



Monthly Payment Advice

September Payment

FY2010-11

01 Beaverhead

0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,226.07	
Amount Paid Thru This Month:	\$7,445.22	
Remaining Balance Due:	\$29,780.85	
Monthly Payment Due:		\$3,722.61
This Month's Payment - sent to Beaverhead County		\$3,722.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$1,325.28	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Beaverhead County		\$165.66



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,687,133.47	
Amount Paid Thru This Month:	\$337,426.70	
Remaining Balance Due:	\$1,349,706.77	
Monthly Payment Due:		\$168,713.35
This Month's Payment - sent to Beaverhead County		\$168,713.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$154,837.80	
Amount Paid Thru This Month:	\$30,967.56	
Remaining Balance Due:	\$123,870.24	
Monthly Payment Due:		\$15,483.78
This Month's Payment - sent to Beaverhead County		\$15,483.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$14,280.00	
Amount Paid Thru This Month:	\$2,856.00	
Remaining Balance Due:	\$11,424.00	
Monthly Payment Due:		\$1,428.00
This Month's Payment - sent to Beaverhead County		\$1,428.00



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$560.00	
Remaining Balance Due:	\$2,240.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Beaverhead County		\$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$171,465.62	
Amount Paid Thru This Month:	\$34,293.12	
Remaining Balance Due:	\$137,172.50	
Monthly Payment Due:		\$17,146.56
This Month's Payment - sent to Beaverhead County		\$17,146.56



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0006 Beaverhead County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,134,576.29	
Amount Paid Thru This Month:	\$226,915.26	
Remaining Balance Due:	\$907,661.03	
Monthly Payment Due:		\$113,457.63
This Month's Payment - sent to Beaverhead County		\$113,457.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$86,046.01	
Amount Paid Thru This Month:	\$17,209.20	
Remaining Balance Due:	\$68,836.81	
Monthly Payment Due:		\$8,604.60
This Month's Payment - sent to Beaverhead County		\$8,604.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,364.40	
Amount Paid Thru This Month:	\$1,472.88	
Remaining Balance Due:	\$5,891.52	
Monthly Payment Due:		\$736.44
This Month's Payment - sent to Beaverhead County		\$736.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Beaverhead County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,232.49	
Amount Paid Thru This Month:	\$12,046.50	
Remaining Balance Due:	\$48,185.99	
Monthly Payment Due:		\$6,023.25
This Month's Payment - sent to Beaverhead County		\$6,023.25



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01 Beaverhead

0007 Wise River Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$59,574.73	
Amount Paid Thru This Month:	\$11,914.94	
Remaining Balance Due:	\$47,659.79	
Monthly Payment Due:		\$5,957.47
This Month's Payment - sent to Beaverhead County		\$5,957.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$359.04	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Beaverhead County		\$44.88



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,313.20	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$2,650.56	
Monthly Payment Due:		\$331.32
This Month's Payment - sent to Beaverhead County		\$331.32



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September Payment

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01 Beaverhead

0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$362,323.01	
Amount Paid Thru This Month:	\$72,464.60	
Remaining Balance Due:	\$289,858.41	
Monthly Payment Due:		\$36,232.30
This Month's Payment - sent to Beaverhead County		\$36,232.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,109.00	
Amount Paid Thru This Month:	\$8,821.80	
Remaining Balance Due:	\$35,287.20	
Monthly Payment Due:		\$4,410.90
This Month's Payment - sent to Beaverhead County		\$4,410.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,632.00	
Amount Paid Thru This Month:	\$326.40	
Remaining Balance Due:	\$1,305.60	
Monthly Payment Due:		\$163.20
This Month's Payment - sent to Beaverhead County		\$163.20



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0009 Lima K-12 Schools

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,198.27	
Amount Paid Thru This Month:	\$2,639.66	
Remaining Balance Due:	\$10,558.61	
Monthly Payment Due:		\$1,319.83
This Month's Payment - sent to Beaverhead County		\$1,319.83



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0010 Wisdom Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$10,127.26	
Remaining Balance Due:	\$40,509.08	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Beaverhead County		\$5,063.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$73.44	
Remaining Balance Due:	\$293.76	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Beaverhead County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$542.16	
Remaining Balance Due:	\$2,168.64	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Beaverhead County		\$271.08



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0012 Polaris Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,868.47	
Amount Paid Thru This Month:	\$2,973.70	
Remaining Balance Due:	\$11,894.77	
Monthly Payment Due:		\$1,486.85
This Month's Payment - sent to Beaverhead County		\$1,486.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Beaverhead County		\$10.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301.20	
Amount Paid Thru This Month:	\$60.24	
Remaining Balance Due:	\$240.96	
Monthly Payment Due:		\$30.12
This Month's Payment - sent to Beaverhead County		\$30.12



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0014 Jackson Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,105.71	
Amount Paid Thru This Month:	\$11,021.14	
Remaining Balance Due:	\$44,084.57	
Monthly Payment Due:		\$5,510.57
This Month's Payment - sent to Beaverhead County		\$5,510.57

Quality Educator (01-3111)

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$408.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$326.40	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Beaverhead County		\$40.80



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,012.00	
Amount Paid Thru This Month:	\$602.40	
Remaining Balance Due:	\$2,409.60	
Monthly Payment Due:		\$301.20
This Month's Payment - sent to Beaverhead County		\$301.20



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$8,339.30	
Remaining Balance Due:	\$33,357.22	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Beaverhead County		\$4,169.65

Quality Educator (01-3111)

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Beaverhead County		\$28.56



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,807.20	
Amount Paid Thru This Month:	\$361.44	
Remaining Balance Due:	\$1,445.76	
Monthly Payment Due:		\$180.72
This Month's Payment - sent to Beaverhead County		\$180.72